

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order
27/04/2016
Order Reference
: 115064
: 32145
: PICK UP / PICK UP
Ship To
Same
Tel.: 1 613 632-3336

| Item No. | Description |
|--------------|------------------------------|
| SSQT34340494 | 304 SQ TUBE .750 X .049 WALL |
| | 20 X 20' ** |
| | HT.505824 |

JOURNEY COLLECT
JP

501605-02

Shipping :
Package No :
Merchandise Received :
Ref. :

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

CERTIFIED BY Inventory Control Dept.

John F. ...

THIS MATERIAL INCLUDING THE BILLETS, WAS
Melted & MFG in USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

| Hardness | PSI | MPA | PSI | MPA | Percent EL | Percent RA |
|----------|-------|---------|-------|-------|------------|------------|
| RB 82 | 40464 | 279 | 92095 | 635 | 58 | N/A |
| YIELD | | TENSILE | | OTHER | | |

Physical Analysis

| | | | | | | | | | | | |
|-----|------|-----|-----|-----|-------|------|-----|-----|-----|-----|-----|
| .03 | 1.81 | .03 | .01 | .55 | 18.08 | 8.01 | .33 | .50 | N/A | .07 | N/A |
| C | MN | P | S | SI | CR | NI | MO | CU | CO | N2 | TI |

Chemical Analysis

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

9-89

14

DAS

16/05/02

ASTM A554-15A
ASTM A240-15b
MFG USING
ANNEALED AND PICKLED
CONTINUOUS CARBIDE
UNSS# 30400 / 30403
1900F WATER QUENCHED.
EN 10204 2.2
NACE MR0175/01
MATERIAL IS FULL SOLUTION
MIN. SOLUTION ANNEAL TEMP

Specification:

VENDOR: OUTOK

SOURCE: USA

SIZE: 3/4" X 18 GA AW

DATE SHIPPED: 03/24/16

CUST REF NBR:

CUSTOMER ORDER#: C103226

Report Date: 02/23/15

TEST REPORT#: TR012449

HEAT#: 505824

GRADE: 304L

QTY SHIPPED: 1100.0

ORDER#: 393688

Phone# 5492603

Ext:

WELD: TIG

Ship To:

Sold To:

CERTIFICATION OF TEST

Manufacturer of Stainless Ornamental and Structural Tubing

PHOENIX TUBE COMPANY, INC.

150062

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO

32145/134680

THICKNESS ORDERED

750X750X.0490

THICKNESS RECEIVED

750X750X.0500

SHEET SIZE ORDERED

SHEET SIZE RECEIVED

MATERIAL

M304

DATE

16/05/02

MATERIAL CERT RECD

400

QUANTITY RECEIVED

400

QUANTITY INSPECTED

400

QUANTITY REJECTED

DESCRIPTION

NCR
(Check
Y/N)

COMMENTS

SURFACE DAMAGE

Y

CORRECT FINISH

Y

CORROSION

Y

CORRECT GRAIN DIRECTION

Y

CORRECT MATERIAL

Y

CORRECT THICKNESS

Y

PHOTO REQUIRED

Y

CORRECT MATERIAL

Y

CORRECT REF # TO LINK CERT

Y

CORRECT MATERIAL IDENTIFICATION

Y

CORRECT M# ON THE MATERIAL

Y

DOES THIS MATERIAL REQUIRE

Y

ENGINEERING SIGN OFF

Y

DOES THIS REQUIRE AN

Y

EXTRUSION REPORT

Y

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

HRC HRB DURA DURD

TYPE OF MATERIAL
SIZE OF TEST SAMPLE
HARDNESS / DUROMETER READING

Testers located in the Quality Office

QC 18 INSPECTION

14
9:00
DAS

INSPECTED BY

SIGNED OFF BY

DATE

16/05/02

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

FORMS\Quality Assurance\Approved QAIMRIF Material Receipt Inspection Form revB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32145

Purchase Order Date 4/22/2016 11:42:04 AM
PO Print Date 4/22/2016

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 25 2016

| | | | | |
|-----------------|---------------|--------------|-------------------------|---------------------|
| Contact Name | Vendor Phone | 800 558 8858 | Buyer | Chantal Lavoie |
| Ship To Contact | Ship To Phone | Ship Via: | Customer POID | Customer Tax # |
| Ship To Contact | Ship To Phone | Ship Via: | Terms | Net 30 |
| Ship To Contact | Ship To Phone | Ship Via: | Currency | CAD |
| Ship To Contact | Ship To Phone | Ship Via: | FOB | Destination-Collect |
| Ship To Contact | Ship To Phone | Ship Via: | Journey Freight collect | |

| Line | Reference | Description/ | Reg Date/ | CD | Reg Qty/ | Unit of | Measure | PO Unit Price | Extended |
|------|--------------------|---|-----------|----|----------|---------|---------|---------------|------------|
| Nbr | Vendor Part Number | Mfg ID | Taxable | | | | | | Price |
| 3 | M304TS0.750W.049 | 304 SQ Tube | 4/28/2016 | | 400.00 | | | \$3.80 | \$1,520.00 |
| | | .75x.75x.049W | 4/28/2016 | | | | | | |
| | | MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING | 4/28/2016 | | | | | | |
| | | AS PER ASTM A554 MILL FINISH | | | | | | | |
| | | OR | | | | | | | |
| | | AS PER ASTM A269 MILL FINISH | | | | | | | |

| | | | | | | | | | |
|---|----------|--|-----------|--|------|--|--|--------|--------|
| 4 | 71401-45 | procurement quality clauses | 4/28/2016 | | 1.00 | | | \$0.00 | \$0.00 |
| | | Procurement Quality Clauses | 4/28/2016 | | | | | | |
| | | A005 right of entry | | | | | | | |
| | | A012 chemical and physical test report | | | | | | | |
| | | A016 personnel qualification | | | | | | | |
| | | A017 raw material identification (as applicable) | | | | | | | |
| | | A026 certification of material conformance | | | | | | | |
| | | A041 quality management system | | | | | | | |
| | | A042 dart notification by supplier | | | | | | | |
| | | A043 retention of quality documents | | | | | | | |

8016-05-02

Note:

4/22/2016



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LONGUEUIL, QC J4N 1L7
CANADA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Destination-Collect

Chantal Lavoie

10127-2607

Net 30

CAD

Line Total:

\$0.00

PO Total:

\$1,520.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/22/2016